



Denali Commission
510 L Street, Suite 410
Anchorage, AK 99501

907.271.1414 *tel*
907.271.1415 *fax*
888.480.4321 *toll free*
www.denali.gov

April 13, 2006

Paul Morrison, P.E. CHFM
Health Facilities Manager
Alaska Native Tribal Health Consortium
Division of Environmental Health & Engineering
Health Facilities Engineering
1901 Bragaw St., Suite 200
Anchorage, AK 99508-3440

Dear Mr. Boyce,

RE: Addendum No. "J" to Project 0071-DC-2002-I24

This letter is written in accordance to the Financial Assistance Award for the project referenced above. This is the tenth such Addendum letter issued by the Commission, but it is expected that this format will be used in future correspondence to clarify and further describe the scope of work previously funded through the award.

The following is offered: the Commission directs the Alaska Native Tribal Health Consortium (ANTHC) to reimburse the Dahl Memorial Clinic for conceptual planning activities related to the successful development and approval of the Skagway clinic business plan, as detailed in the table below and as documented in the attached invoices from Dahl Memorial Clinic.

Community: Project Scope:	Commission Project Funding Amount	Cost Share Match Amount	ANTHC Management Fee	Total Commission Funding
Skagway: Sub – Regional Clinic Business Plan Development	\$12,499	N/A - Planning	N/A - Conceptual Planning reimbursement	\$12,499
TOTAL APPROVED COMMISSION FUNDING: \$12,499				

The conceptual planning funds (\$12,499) shall be reimbursed to Dahl Memorial Clinic by ANTHC from the pool of funds identified in the award conditions of

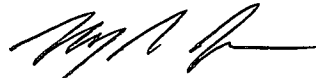
award 0071-DC-2002-I24 for a, "statewide conceptual planning pool," and identified as project DEN.I24.CP.

Sincerely,

In Concurrence,



Tessa L.D. Rinner, MPA
Health Facilities Program Manager



Krag Johnsen
Chief Operating Officer

Attachments

File: Chronological file
0071-DC-2002-I24/Agreements
Small Clinic File/Skagway/Correspondence

CC: David Beveridge/Kelley Leseman/Dolores Webster/Dan Reitz, ANTHC
Glennette Christian, Dahl Memorial Clinic
Joey Ausel/Michelle O'Leary/ Denali Commission



Dahl Memorial Clinic

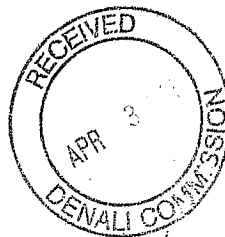
310 - 11th Ave.
P.O. Box 537
Skagway, AK 99840

Phone: 907-983-2255
Fax: 907-983-2793
Email: g.christian@skagway.org
www.skagway.org

March 30, 2006


**Dahl Memorial
Clinic**

Tessa Rinner
510 "L" Street, Suite 410
Anchorage, AK 99501



Dear Tessa:

Please find enclosed all the invoices for preparation of Business Plan that was prepared by Pacific Solutions. These invoices are pre your letter dated August 15, 2005 stating, "The Commission will provide reimbursement for contractual services related to business plan development for the Skagway clinic upon completion of the Health Facilities Business Plan template document by the contractor, Pacific Solutions. Please provide a request for reimbursement for the total fees associated with completion of the plan once the document has been submitted to the Commission for review and approval."

Please note that invoices are marked as to what was billed for the writing of the Business Plan and presented to the Denali Commission for consideration. We are requesting funds to help in the expense of hiring a professional team to aide us with our presentation.

The total amount we are requesting is:

Invoice dated July 27, 2005	\$5,426.25
Invoice dated July 29 - October 5, 2005	\$3,641.25
Invoice dated November 15 - January 16, 2006	\$2,587.70
Final Invoice Dated January 19 - February 25, 2006	\$ 843.75
Total	\$12,498.95 12,459

Thank you for taking the time to consider our request. If I can be of any further assistance please feel free to contact me.

Sincerely,



Glennette Christian
Dahl Memorial Clinic
Administrator

Enclosure: Invoices from Pacific Solutions

approved
4/10/06
TR

Invoice

From: Peter Goll

To: City of Skagway, Dahl Memorial Clinic

For: Denali Commission Grant Completion and Revision

Period: January 19 – February 25, 2006

Hours: 11.25

Rate: \$75/hour

Total Denali: \$ 843.75

*Final bill
received
3-30-06*

For: HRSA Community Health Center Grant Planning and Development

Period: January 25 – January 27, 2006

Hours: 1.5

Rate: \$75/hour

Total CHC: \$112.50

Total Due Peter Goll this invoice: \$856.25

*3-30-06 | 550.05
J. Christian | admin.*

98,9500.3986

Pacific Solutions
P.O. box 261
Haines, Alaska

psgoll@yahoo.com

907 766 3717

Invoice

To: City of Skagway, Dahl Memorial Clinic
From: Pacific Solutions
For: 1. Denali Commission Business Plan;
2. HRSA CHC Grant Application

Project 1: Denali Commission Business Plan

Contractor: Peter Goll

For: Research, Complete and Review Denali Grant Application

Dates: November 15, 2005 through January 16, 2006

Hours: 27.05 at \$75/hour

Subtotal: \$2028.75

Supplies, Binder, Telephone, Air-Freight, Postage, Fax Cartridge, Copying.

Date: To January 16, 2006

Actual Costs: \$90.20

Subtotal: \$90.20

Total Due: \$2,118.95

Contractor: Sherrie Goll

Dates: October 7 through October 27, 2005

Hours: 6.25 Rate: \$75/hour

Total Due: \$468.75

Project 2: HRSA Community Health Center Application

Contractor: Peter Goll

Dates: September 19, 2005

Hours: 1 hour at \$75/hour

Total Due \$75.00

Contractor: Sherrie Goll

Dates: June 1, 2005 through September 9, 2005

Hours: 2.75 Rate: \$75/hour

Total due \$206.25

Total Due Pacific Solutions this Invoice: \$2,868.95

Contractor Payments Are

For Peter Goll, 080-38-3375, \$2,193.95

For Sherrie Goll, 082-36-9678, \$675.00

1-17-06 / 550.05
A. Christian / Admin.
98.9500.3986

= \$2,587.70

Pacific Solutions
P.O. box 261
Haines, Alaska

907 766 3717

psgoll@yahoo.com

Invoice

To: City of Skagway, Dahl Memorial Clinic
From: Pacific Solutions
For: 1. Denali Commission Business Plan, and
2. Research Request for Sources of Project Match
Period: July 29, 2005 through October 5, 2005.

Project 1: Denali Commission Business Plan

Contractor: Peter Goll
Dates: July 29 through October 5, 2005
Hours: 20.8
Rate: \$75/hour
Total Due: \$1,560.00

Contractor: Sherrie Goll
Dates: August 8 through October 5, 2005
Hours: 27.75
Rate: \$75/hour
Total Due: \$2,081.25

Project 2.: Assigned 10 Hours of Research on Construction Funding Sources

Contractor: Peter Goll
Dates: August 30 through September 19, 2005
Hours: 2.25
Rate: \$75/hour
Total Due \$168.75

Contractor: Sherrie Goll
Dates: August 30 through September 19, 2005
Hours: 7.75
Rate: \$75/hour
Total due \$581.25

Total Due Pacific Solutions this Invoice: \$4,391.25

Contractor Payments Are:

For Peter Goll, 080-38-3375, \$1,728.75

For Sherrie Goll, 082-36-9678, \$2,662.50

3641.25
10-5-05 / 550.05
A. Christensen Admin
98.9500.5710

Pacific Solutions
PO Box 261
Haines, AK 99827

riverside@aptalaska.net

907.766.3717

Invoice

Date: July 27, 2005
To: City of Skagway, Dahl Memorial Clinic
From: Peter Goll
Sherrie Goll
For: Grant Preparation: Denali Commission Facilities Grant

8-2-05 / 550.05.15
J. Christian / Admin.
Grant writer

Please make checks payable to each contractor as follows. Thank you.

Contractor:	SS#	Period:	Hours Rate	Amount:
Peter Goll	080-38-3375	March 17 through July 22, 2005	16.50 @75/hr	\$1237.50
Sherrie Goll	082-36-9678	March 22 through June 23, 2005	5.5 @75/hr	\$412.50

Terms:

Payable upon receipt,

Total Project Cost this invoice:
Total Project Cost to date:

\$1650.00
\$5426.25

TO Glenn
Glennette
8/1/05